ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



Wっつさり48年 EMPIRITA WATER COMPANY, LLC 2090 N. KOLB RD, STE 120 TUCSON, AZ 85715

RECEIVED

APR 17 2006

Z Corporation Commissic Director of Utilities

ANNUAL REPORT

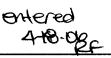
FOR YEAR ENDING

12 31 2005

FOR COMMISSION USE

ANN04

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COMPANY INFORMATION

Company Name (Business Name)	EMPIRITA WATER COMPAN	IV II C	
Mailing Address 2090 N. KOLB RI		T, DDC	
(Street)	D, STE 120		
TUCSON	<u>AZ</u>	857	
(City)	(State)	(Z	ip)
520-885-1666	520-885-5010	520-490-	1218
Telephone No. (Include Area Code)	Fax No. (Include Area Code)		Include Area Code)
Email AddressJ.VERMILYEA@EARTHLIN	NK.NET_		
Local Office Mailing Address SAM	IE .		
	(Street)		
(City)	(State)	(Zi _l)
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell N	No. (Include Area Code)
Email Address			
Management Contact: JAMES V			NG PARTNER
	(Name)	(1)	itle)
2090 N. KOLB RD., STE 120	TUCSON	AZ	<u>85715</u>
(Street)	(City)	(State)	(Zip)
520-885-1666	520-885-5010	520-490-1	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (I	nclude Area Code)
Email Address <u>J.VERMILYEA@EAR</u>	THLINK.NET		
On Site Manager: DMD WATER	SERVICES		
<u> </u>	(Name)		
14092 E. PLACITA MOCHUELO	VAII.	A7	85641
(Street)	(City)	(State)	(Zip)
520-647-7205			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	clude Area Code)
Email Address <u>DMDWATERSERVIC</u>	CES@GAINBROADBAND.COM	1	

Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: JAMES VERMI	LYEA		
, 3	(Name)		
2090 N. KOLB RD., STE 120	TUCSON	AZ (Stata)	85715 (7in)
(Street)	(City)	(State)	(Zip)
520-855-1666 Telephone No. (Include Area Code)	520-885-5010 Fax No. (Include Area Code	520-490-12	218 (Include Area Code)
receptione No. (include Area Code)	rax 140. (include Area Code	r agon con 140.	(morado / noa codo)
Attorney: LAWRENCE ROBERTS	SON JR. (Name)		
	` '	A 77	05715
333 N. WILMOT STE 300 (Street)	TUCSON (City)	AZ (State)	85715 (Zip)
520-721-1900			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (1	Include Area Code)
Please mark this box if the above ac	ldress(es) have changed or are NERSHIP INFORMATIO		e last filing.
Check the following box that applies to y	our company:		
Sole Proprietor (S)	C Corporation (C	() (Other than As	sociation/Co-op)
Partnership (P)	☐ Subchapter S Con	rporation (Z)	
Bankruptcy (B)	Association/Co-o	p (A)	4
Receivership (R)	∠ Limited Liability	Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ies in	n which you are certificated to pro	ovide service:	
П АРАСНЕ	⊠ COCHISE	□ coc	ONINO
☐ GILA	☐ GRAHAM	☐ GRE	ENLEE
☐ LA PAZ	☐ MARICOPA	□ мон	HAVE
□ NAVAJO	☐ PIMA	☐ PINA	AL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUM	IA
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	15,000		15,000
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	18,000	300	17,700
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	143,000	1,587	141,413
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices	·		
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	176,000	1,887	174,113

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acet. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization	15,000		
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs	18,000	3.33%	300
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	143,000	2.22%	1,587
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	176,000		1,887

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BEGI	ANCE AT	I.	ANCE AT END OF
	ASSETS		YEAR		YEAR
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	-	\$	2,429
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable				
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies		161,000		0
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS				
· · · · · · · · · · · · · · · · · · ·		\$	161,000	\$	2,429
	FIXED ASSETS				
101	Utility Plant in Service	\$	-	\$	176,000
103	Property Held for Future Use				
105	Construction Work in Progress				
108	Accumulated Depreciation - Utility Plant		0		1,887
121	Non-Utility Property			,	
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	-	\$	174,113
	TOTAL ASSETS	\$	161,000	\$	176,542

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BE	ANCE AT GINNING F YEAR	 LANCE AT END OF YEAR
	CURRENT LIABILITES	-		
231	Accounts Payable	\$	_	\$ _
232	Notes Payable (Current Portion)			
234	Notes/Accounts Payable to Associated Companies			
235	Customer Deposits			
236	Accrued Taxes			
237	Accrued Interest			
241	Miscellaneous Current and Accrued Liabilities			
	TOTAL CURRENT LIABILITIES	\$	-	\$ -
<u> </u>	LONG-TERM DEBT (Over 12 Months)			
224	Long-Term Notes and Bonds	\$	-	\$ -
	DEFERRED CREDITS			
251	Unamortized Premium on Debt	\$	-	\$ -
252	Advances in Aid of Construction		0	4,510
255	Accumulated Deferred Investment Tax Credits			
271	Contributions in Aid of Construction		****	
272	Less: Amortization of Contributions			
281	Accumulated Deferred Income Tax			
	TOTAL DEFERRED CREDITS	\$	-	\$ 4,510
	TOTAL LIABILITIES	\$	-	\$ 4,510
	CAPITAL ACCOUNTS			
201	Common Stock Issued			
211	Paid in Capital in Excess of Par Value			
215	Retained Earnings			
218	Proprietary Capital (Sole Props and Partnerships)		161,000	172,032
	TOTAL CAPITAL	\$	161,000	\$ 172,032
	TOTAL LIABILITIES AND CAPITAL	\$	161,000	\$ 176,542

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ -	\$ 2,957
460	Unmetered Water Revenue		
474	Other Water Revenues		275
	TOTAL REVENUES	\$ -	\$ 3,232
	OPERATING EXPENSES		
601	Salaries and Wages	\$ -	\$ -
610	Purchased Water		
615	Purchased Power		1,077
618	Chemicals		
620	Repairs and Maintenance		1,813
621	Office Supplies and Expense		
630	Outside Services		9,696
635	Water Testing	·	
641	Rents		
650	Transportation Expenses		
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense		50
403	Depreciation Expense		1,887
408	Taxes Other Than Income		
408.11	Property Taxes		276
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ -	\$ 14,799
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$ -	-
	NET INCOME/(LOSS)	\$ -	\$ (11,567)

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	, %	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 4,510
Meter Deposits Refunded During the Test Year	\$0

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55 - 579078	10	38./	445	5	2	2000
55-580933	10	3/./	425	5	2	2000

^{*} Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PU	BOOSTER PUMPS		HYDRANTS	
Horsepower	Horsepower Quantity		Quantity Othe	
· ·		•	4	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				

STORAGE TANKS		PRESSUR	PRESSURE TANKS		
Capacity	Quantity	Capacity	Quantity		
50,000 GAL	ŀ	7500	1		
1					

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS				
Size (in inches)	Material	Length (in feet)		
2				
3				
4	4 IN PVC	5,000 ft.		
5				
6	6 IN PVC	4800 gt.		
8				
10				
12				

Size (in inches) Quantity 5/8 X ³/₄ 3/4 1 1 1/2 2 Comp. 3 Turbo 3 Comp. 4 Tubo 4 Comp. 6

Tubo 6

CUSTOMER METERS

For the following three items, list the utility owned assets in each category.
TREATMENT EQUIPMENT: NO UE
STRUCTURES: 50,000 gal. storage tunk 1 Hydropneumatictal
OTHER: 2 Well sites

COMPANY NAME:	EMPIRITA	WATER	co.	

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	Ø		
FEBRUARY	3	11,480	
MARCH	3	12,430	
APRIL	5	26,270	
MAY	5	37,930	·
JUNE	5	24, 000	
JULY	8	68, 930	
AUGUST	8	68 930	
SEPTEMBER	9	63,520	
OCTOBER	9	63.310	
NOVEMBER	11	9 0,060	
DECEMBER	11	81,950	
	TOTAL	535.810	550,000

Is the Water Utility	located in an ADWR Active Manager	nent Ar	ea (AMA)?
() Yes	(X) No		
Does the Company	have an ADWR Gallons Per Capita Po	er Day ((GPCPD) requirement?
() Yes	(X) No		
If yes, provide the	GPCPD amount:		
	arsenic for each well on your system. please list each separately.)		mg/l
Note: If you are fili	ng for more than one system, please pro	ovide sep	parate data sheets for each

system.

COMPANY NAME_	EMPIRITA WATER COMPANY, LLC	YEAR ENDING 12/31/2005
	PROPERTY TAXES	
Amount of actual prope	erty taxes paid during Calendar Year 2005 was: \$_	276
Attach to this annual reproperty tax payments)	eport proof (e.g. property tax bills stamped "paid in) of any and all property taxes paid during the calen	full" or copies of cancelled checks for dar year.
If no property taxes pai	id, explain why	

2005	PRO	PERT	YŢ	AX NOT	ICE	ř					ARIZONA
BOOK	PARCEL A	BARG		AHLA CODE	PRIMARY TAX H \$100 ASSESSEE		RY TAX HATE PER SESSED VALUE	ì	RRIGATION DISTRICT S PER ACRE	Santana and the santana	
904	20	900	3	0900	9.337	'1 3	.6270			PRIMARY PROPERTY TAX	326.82
ASS		light lands or a	VALUE	IN DULLARS	ASSESSMENT RATIO	ASSESSED VALUE	EXEMPTIONS		NET ASSESSED	LESS STATE AID TO EDUCATION	0.00
LIMITED	M. P. Zaka basis A	15,000		5,000		IN DOLLARS		0	VALUE 1,250	NET PRIMARY PROPERTY TAX	326.82
FULL CAS				14,000	25.0	3,500		ŏ	3,500	SECONDARY PROPERTY TAX	121.12
PERSONA LAND	a Photosti			0 5,000	0.0 25.0	0 1,250		0	0	SPECIAL DISTRICT TAX	0.00
BLDGS. €				9.000	25.0 25.0	2.250		0	1,250 2,250		447.94
114991						JURISDICTION			2005 TAXES	2004 TAXES	DIFFERENCE
707AL VAI 124-01	1905 (Q)					Cochise Cour Sch Equaliza Benson SD #6 Junior Colle SP Valley Ho Fire Dist As Library Dist Flood Contro Joint Techno	ation 9 ege osp ast t	- -	102.81 15.26 222.25 62.54 31.50 3.14 5.43 3.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
				A		TOTALS			447.94	0.00	0.00

THERE WILL BE A CHARGE FOR EACH RETURNED CHECK AND YOUR TAXES WILL REVERT TO AN UNPAID STATUS.

PLEASE INCLUDE YOUR
PARCEL NUMBER
ON YOUR CHECK.

PAYMENT INSTRUCTIONS

To pay the 1st half installment, send the 1st half coupon with your payment postmarked no later than Nov. 1, 2005. To pay the 2nd half installment, send the 2nd half coupon with your payment postmarked no later than May 1, 2006. To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than Dec. 31, 2005. Delinquent interest will be waived.

Make your check payable to and mail to:

Marsha Bonham Cochise County Treasurer PO Box 1778 Bisbee, AZ 85603-2778

VERIFICATION AND SWORN STATEMENT Taxes



APR 1 7 2006

Z Corporation Commission

Director of Utilities

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

	Director of Utili
COUNTY OF (COUNTY NAME)	
COCHISE	
NAME (OWNER OR OFFICIAL) TITLE	
JAMES VERMILYEA	, MANAGING PARTNER
COMPANY NAME EMPIRITA WATER	COMPANY, LLC

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

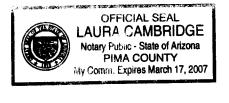
MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

S 20 845 (666

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS ______

DAY OF

MONTH April .20 06

(SEAL)

MY COMMISSION EXPIRES 3-/1-87

SIGNATURE OF NOVARY PUBLIC

COMPANY NAME EMPIRITA WATER COMPANY, LLC YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:	
Federal Taxable Income Reported	N/A (LLC)
Estimated or Actual Federal Tax Liability	N/A (LLC)
	77/4 (T.T.C)
State Taxable Income Reported	N/A (LLC)
Estimated or Actual State Tax Liability	N/A (LLC)
Amount of Grossed-Up Contributions/Advances:	
Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	0
Total Grossed-Up Contributions/Advances	<u></u>
-	

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Junes L. Vlinger	4/1/06
/SIGNATURE	DATE
JAMES L. VERMILYEA	PRES.
PRINTED NAME	TITLE

VERIFICATION AND SWORN STATEMENT Intrastate Revenues Only

RECEIVED

APR 17 2006

Z Corporation Commission

Director of Utilities

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED

OF THE

COCHISE

NAME (OWNER OR OFFICIAL) TITLE

JAMES VERMILYEA, MANAGING PARTNER

COMPANY NAME

EMPIRITA WATER COMPANY, LLC

DO SAY THAT THIS ANNUAL	UTILITY REPORT TO THE ARIZONA	CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> <u>UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:</u>

TELEPHONE NUMBER

Arizona Intrastat	e Gross Operating Revenues Only (\$)
\$	3,425

(THE AMOUNT IN BOX ABOVE INCLUDES \$ 193
IN SALES TAXES BILLED, OR COLLECTED)

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTA**RY PUBLIC IN AND FOR THE COUN**TY OF

THIS

OFFICIAL SEAL
LAHRA CAMBRIDGE
Notary Public - State of Arizona
PIMA COUNTY
(SEALCOMM. Expires March 17, 2007

DAY OF

COUNTY NAME

Process

MONTH 4001

,2066

SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND

RECEIVED

SWORN STATEMENT

APR 1 7 2006

VERIFICATION

RESIDENTIAL REVENUE Z Corporation Commissic Intrastate Revenues ONLY Director of Utilities

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	COCHISE	
NAME (OWNER OR OFFICIAL)	JAMES VERMILYEA	TITLE MANAGING PARTNER
COMPANY NAME EMPIRIT	A WATER COMPANY, LLC	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

YEAR MONTH DAY 31 2005 12

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ 3,425	INCLUDES \$ 193 IN SALES TAXES BILLED, OR COLLECTED)
*RESIDENTIAL REVENUE REPORTED ON THIS I MUST INCLUDE SALES TAXES BILLED.	PAGE SIGNATURE OF OWNER OR OFFICIAL 520 885 1666 TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFOR	RE ME NOTARY PUBLIC NAME
A NOTARY PUBLIC IN AND FOR THE	E COUNTY OF COUNTY NAME
THIS DA	MONTH for 2006
	•,

